SER No. 93/18-19
DATED 25-1-19

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311956

Name of Work: ... and maintenance of street lights in Attur ward (wards 3 ...
Place: ... From ... To ...
Name of Contractor or nature of Agency: Smt. Pradeep Kumar S. N. Proprietor of M/s. Ganga Enterprises
Date of commencement of work: ... dated 12/12/2016 & SWA/000009/18-19 dt 12/12/2018

Date	Particulars of description, etc. of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	... and maintenance of street lights including replacement & damaged (each wall bracket fitting, wire, choke, gantry, capacitor, holder, starter, bracket & putty ... complete with ... & ... as directed over cable of street ... Rs. 311901. ... with 36 (one) Number street lights each ... complete as per ...	36	167	NS	6-58	15.	6529-72

Reference to last Measurement 8

59-60

38-4

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311957

BR No. 129/18-19

Dt. 25-1-19

..... From..... To.....

Name of Contractor or nature of Agency .....

Name of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Providing and laying RCC cable trench with RCC cover slabs	2	93	NS	91-66	-to-	17048-76
	Add Deduction on 29/11/2018						
	Providing and laying RCC cable trench with RCC cover slabs					Cu.M	34337-56
	Providing and laying RCC cable trench with RCC cover slabs					Cu.M	28800-00
	Providing and laying RCC cable trench with RCC cover slabs					Cu.M	6867-53
						Cu.M	330409-03
							307709-03

Certified that the works have been carried out satisfactorily.

14/1/19

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 129/18-19
Assistant Executive Engineer (Ele)

MEASUREMENT BOOK

BBMP, Bangalore dt 25-1-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	uptodt = 4220201=00 Ppaid = 3876824=00 PBill = 343377=00 IT 1% 3434=00 Lwc 1% 3434=00 Sheet 1% 3066=00 Cheet 1% 3066=00 CBFa 1% 343=00 FSD 5% 17169=00 SV 2% 6868=00 Fine = 28800=00 deductions = ~~40980=00~~ 66180/- Cheque = ~~302397=00~~ 277197=00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PD300 Replumt of Pmt ರೂ ~~302397=00~~ 343377=00 ಮಾಡಿದ ರೂ: ~~302397=00~~ 277197=00 ಮಾಡಿದ ರೂ: ~~40980=00~~ 66180/- ಮಾಡಿದ ಸಹಿ ಅಧೀಕ್ಷಕರು ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ ವಲಯ	